

## GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Budget Estimates 2024-25 - Budget Release Order for Rs. 10,15,15,000 /- (Rupees Ten crore fifteen lakh fifteen thousand) as  
ADDITIONAL FUNDS to Irrigation Projects, Kurnool - Orders - Issued

**FINANCE ( FMU-WATER RESOURCES-1 ) DEPARTMENT****G.O.Rt.No: 582****Dated:18-03-2025**

Read the following:-

- 1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
- 2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024
- 3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024
- 4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024
- 5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024
- 6 . E-File , ICD01/1489/2025-PB(2713770) , 17-02-2025
- 7 . E-File , FIN01-FMU0MISC(null)/47/2025(Comp. No.:2723129 ) , 17-03-2025

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**ORDER:-**

In pursuance of the orders issued in references read above, the Chief Engineer Irrigation Projects, Kurnool is hereby issued a Budget Release Order for an amount of Rs. Rs.10,15,15,000 /- (Rupees Ten crore fifteen lakh fifteen thousand) as additional funds in relaxation of TC and QR orders pending re-appropriation of funds by obtaining supplementary grants during the current financial year 2024-25 towards clearing the pending bills in connection with CC No.4723/2024, CC No.134/2025, CC No.150/2025, CC No.188/2025, CC No.155/2025 and WP No. 14097/2024.

(Rs.in Lakhs)

| S.No.                                                                                                                                                | Head of Account     | Charged/<br>Voted | Provision in<br>BE 2024-25 | Additional<br>Amounts<br>Sanctioned | Amount<br>Reappro-<br>riated | Total<br>Provision in<br>BE 2024-25 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|----------------------------|-------------------------------------|------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Canals and Distributaries<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO |                     |                   |                            |                                     |                              |                                     |                                 |                             |                                |
| 1                                                                                                                                                    | 4700011091127530531 | V                 | 25,000.00                  | 1,015.15                            | 0.00                         | 26,015.15                           | 25,000.00                       | 1,015.15                    | 0.00                           |
| <b>Total</b>                                                                                                                                         |                     |                   | <b>25,000.00</b>           | <b>1,015.15</b>                     | <b>0.00</b>                  | <b>26,015.15</b>                    | <b>25,000.00</b>                | <b>1,015.15</b>             | <b>0.00</b>                    |

The (Water Resources Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Water Resources Department, AP Secretariat, Amravati

The Chief Engineer, Irrigation Projects, Kurnool.

The Director of Treasuries &amp; Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay &amp; Accounts Officer, Mangalagiri

The Finance (BG.I) &amp; (BG.II) Department

The Principal Accountant General (A&amp;E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.